

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Jesse ADAMS  
3849 College ST.  
ARCADIA, LA.  
71001

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR - ARCADIA  
Bienville PARISH

## OFFICE USE ONLY

11/14

10-9

12/4



14011379

## 3. Date of Primary

11-4-2014

This report covers from 10/16/2014 through 11/16/2014

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HIBSLAND BANK  
P.O. BOX 180  
HIBSLAND, LA.  
71028

## 7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

## 9. Name of Person Preparing Report

Joseph Henderson

## Daytime Telephone

318-255-9286

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of DECEMBER 2014

*Jesse Adams*

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-263-9157  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

2014 DEC -5 AM 8:14  
RECEIVED

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	<del>0</del>
2. In-kind Contributions (Schedule A-2)	<del>0</del>
3. Campaign paraphernalia sales of \$25 or less	<del>0</del>
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<del>0</del>
5. Other Receipts (Schedule A-3)	<del>0</del>
6. Loans Received (Schedule B)	<del>0</del>
7. Loan Repayments Received (Schedule D)	<del>0</del>
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<del>0</del>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,665 <sup>00</sup>
10. Other Disbursements (Schedule E-2)	<del>0</del>
11. Loan Repayments Made (Schedule B)	<del>0</del>
12. Funds Loaned (Schedule D)	<del>0</del>
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	4,665 <sup>00</sup>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	6,554 <sup>67</sup>
15. <b>Plus</b> total receipts this period (Line 8 above)	<del>0</del>
16. <b>Less</b> total disbursements this period (Line 13 above)	4,665
17. <b>Less</b> in-kind contributions (Line 2 above)	<del>0</del>
18. Funds on hand at close of reporting period	1,889 <sup>67</sup>

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	<del>0</del>
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	<del>0</del>

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	7,500 <sup>00</sup>
22. Contributions received from political committees (From Schedules A-1 and A-2)	<del>0</del>
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	<del>0</del>
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	<del>0</del>
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<del>0</del>

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Jesse ADAMS 3849 College ST. ARCADIA, LA. 71001	2. a. Date* <u>9-15-14</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* ..... \$ <u>4,175<sup>00</sup></u> d. Balance due ..... \$ <u>4,175<sup>00</sup></u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>N/A</u>									
3. Endorsers/Guarantors  N/A	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Date	Principal	Interest	N/A	N/A	N/A			
Date	Principal	Interest								
N/A	N/A	N/A								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)										
1. Name and address of lender Jesse ADAMS 3849 College ST. ARCADIA, LA. 71001	2. a. Date* <u>10-15-14</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* ..... \$ <u>7,500<sup>00</sup></u> d. Balance due ..... \$ <u>7,500<sup>00</sup></u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors  N/A	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td colspan="3" style="text-align: center;">FORGIVEN</td> </tr> </tbody> </table>	Date	Principal	Interest	N/A	N/A	N/A	FORGIVEN		
Date	Principal	Interest								
N/A	N/A	N/A								
FORGIVEN										
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)										

Form 102, Rev. 3/88, Page Rev. 3/98

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
✓ BEVERLY CLARK 3096 JAMES ST. ARCADIA, LA. 71001	11-4-14 10-25-14	DRIVERS DRIVER	100 <sup>00</sup> 175 <sup>00</sup>
✓ BETTY CURRIE 1506 ATKINS ARCADIA, LA. 71001	11-4-14 10-25-14	DRIVER DRIVER	100 <sup>00</sup> 175 <sup>00</sup>
✓ DONNIE HARRIS 1370 WASHINGTON ST ARCADIA, LA 71001	11-4-14 10-25-14	DRIVER DRIVER	100 <sup>00</sup> 175 <sup>00</sup>
✓ DERRICK HARRIS 1368 WASHINGTON ARCADIA, LA 71001	11-4-14 10-25-14	DRIVER DRIVER	100 <sup>00</sup> 175 <sup>00</sup>
✓ DONALD HAUCK 1566 WASHINGTON ST. ARCADIA, LA. 71001	11-4-14 10-25-14	DRIVER DRIVER	100 <sup>00</sup> 175 <sup>00</sup>
✓ MARY BURNS 3221 JAMES ST. ARCADIA, LA. 71001	11-4-14 10-25-14	DRIVER DRIVER	100 <sup>00</sup> 175 <sup>00</sup>
✓ SHEILA VERNON 2941 RANSOME ST. ARCADIA, LA. 71001	11-4-14 10-25-14	DRIVER DRIVER	100 <sup>00</sup> 175 <sup>00</sup>
✓ GREGORY MONROE 3822 CLOVER BR ARCADIA, LA. 71001	11-4-14 10-25-14	DRIVER DRIVER	100 <sup>00</sup> 175 <sup>00</sup>
3. SUBTOTAL (optional)			2,200 <sup>00</sup>
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
✓ KATHERINE HIPSON 2648 CARVER ST ARCADIA, LA. 71001	11-4-14	DRIVER	75 <sup>00</sup>
✓ MAXINE PREJEAN 2701 BISHOP ST. ARCADIA, LA. 71001	10-25-14	DRIVER	75 <sup>00</sup>
JACKIE MARKEY 1210 CRAWFORDS ARCADIA, LA. 71001	11-4-14	DRIVER	130 <sup>00</sup>
LATEZ ABNEY 1571 OAKLEY RD. ARCADIA, LA. 71001	11-4-14	DRIVER	100 <sup>00</sup>
TRIEVERIA ROBERTSON 1327 ATKINS ST. ARCADIA, LA. 71001	11-4-14	POLL WATCHER	150 <sup>00</sup>
PATSY ROBERTSON 2031 LAURA ST. ARCADIA, LA. 71001	11-4-14	POLL WATCHER	150 <sup>00</sup>
Demetria Harris 13891 Hwy 151N ARCADIA, LA. 71001	10-25-14	DRIVER	175 <sup>00</sup>
Shelia Coleman P.O. BOX 717 ARCADIA, LA. 71001	10-25-14	DRIVER	125 <sup>00</sup>
3. SUBTOTAL (optional)			1,130 <sup>00</sup>
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Conkedina ROBERSON 3120 JOHNSON ST. ARCADIA, LA. 71001	10-25-14	DRIVER	125 <sup>00</sup>
TRUDY VERNON 282 CYPRESS ST. ARCADIA, LA. 71001	10-25-14	DRIVER	130 <sup>00</sup>
JERRY ROBERSON P.O. BOX 116 ARCADIA, LA. 71001	10-25-14	DRIVER/SUPERVISOR	475 <sup>00</sup>
SHARON CAHO 914 SMITH ST. ARCADIA, LA. 71001	10-25-14	DRIVER/SUPERVISOR	475 <sup>00</sup>
NATALIE JACKO 147 HAMPTON RD ARCADIA, LA. 71001	10-25-14	DRIVER	130 <sup>00</sup>
3. SUBTOTAL (optional)			1335 <sup>00</sup>
4. TOTAL (optional - complete only on last page of this schedule)			4665 <sup>00</sup>